



RECEIVED
JUN 30 2005
DNR-SPS

KPO5-004

Enumclaw, WA 98022

INVOICE: 104878

PH#: (253) 797-5146

Services requested Mon., 6/20. by: Melissa Montgomery

Please see attached for complete breakdown

Environmental Services	Mon., 6/20/2005	\$27,924.77
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We appreciate your business!

WSST @ 8.8% \$2,457.38

Tax Status: Service

INVOICE TOTAL: \$30,382.15

Terms: Due Upon Receipt

FX: (206) 932-9036